

Printed on: 01/02/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2019 to 12/31/2019
Case Number: 19-20294 (ABA)

James J. Gallagher, Jr.
7 Dalton Place
Sicklerville, NJ 08081

Monthly Payment: \$477.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
06/18/2019	\$655.00	07/26/2019	\$302.31	08/09/2019	\$302.31	08/20/2019	\$8,000.00
08/21/2019	\$220.15	09/10/2019	\$220.15	09/18/2019	\$220.15	10/02/2019	\$220.15
10/21/2019	\$220.15	10/30/2019	\$220.15	11/13/2019	\$220.15	11/27/2019	\$220.15
12/12/2019	\$220.15	12/26/2019	\$220.15				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	JAMES J. GALLAGHER, JR.	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$4,087.48	\$4,087.48	\$0.00	\$4,087.48
1	U.S. BANK, N.A.	24	\$28,232.14	\$6,237.03	\$21,995.11	\$5,831.07
2	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
3	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
4	JAMES J. GALLAGHER JR.	0	\$0.00	\$0.00	\$0.00	\$0.00
5	STEPHANIE F. RITIGSTEIN	0	\$0.00	\$0.00	\$0.00	\$0.00
6	COMCAST	33	\$130.75	\$0.00	\$130.75	\$0.00
7	EDFINANCIAL SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
8	COMCAST	0	\$0.00	\$0.00	\$0.00	\$0.00
9	VERIZON	33	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
06/01/2019	2.00	\$0.00
08/01/2019	Paid to Date	\$9,479.77
09/01/2019	57.00	\$477.00
06/01/2024	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$11,461.12
Total paid to creditors this period:	\$9,918.55
Undistributed Funds on Hand:	\$202.98
Arrearages:	\$403.65
Attorney:	JENKINS & CLAYMAN